

Date: Thursday, 03/01/2008 7:23:13 AM
 User: Linda Lacelle

Process Sheet

W/O
 SB 08/02/28

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : LITTER ASSEMBLY
 Job Number : 36547-1
 Estimate Number : 10301
 P.O. Number :
 This Issue : 03/01/2008 S.O. No. :
 Prsht Rev. : NC
 First Issue : / / Type : PURCHASED PARTS
 Previous Run : 36094
 Written By :
 Checked & Approved By :
 Comment : Est D 01.10.10 Changed D2484 nut for D3015-1 SM
 est E 06.12.12 ecn 888 ec

Part Number : D2370
 Drawing Number : D2370 REV C
 Project Number : N/A
 Drawing Revision : C
 Material :
 Due Date : 20/01/2008

Qty: 10 Um: Each

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 PG PURCHASING



Comment: PURCHASING

Issue p/o: 5344

C208/01/03

(6)

Order: Model 12-2A undrilled with grey pad & black belts

Supplier: Ferno Aviation

Letter of compliance required

2.0 D2370P Litter Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total: 10.0000 Each(s)
 Litter Assembly

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receive and inspect for transit damage

Insure that letter of compliance is attached to w/o

4.0 QC6 DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK

C208/03/13 (46)

C208/02/11 (46)

5.0 D2374 Stud



Comment: Qty.: 4.0000 Each(s)/Unit Total: 40.0000 Each(s)

Stud

Pick:

Qty Part Number

Description

Batch

4

D2374

Stud

33345 x21 310593 x3

AS 08/02/11 (46)

Process Sheet

CU-DAR001 Dart Helicopters Services

Drawing Name: LITTER ASSEMBLY

Number: 36547

Part Number: D2370

Number:



Seq. #: Machine Or Operation: Description:

6.0

D2378

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total: 40.0000 Each(s)

Bolt

Pick:

Qty	Part Number	Description	Batch
4	D2378	Mounting Bolt	36103

AS 08/02/11 (x6)

7.0

D30151

Lock Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total: 40.0000 Each(s)

Lock Nut

Pick:

Qty	Part Number	Description	Batch
4	D3015-1	Lock Nut	14710

AS 08/02/11 (x6)

8.0

AN960JD416L

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total: 40.0000 Each(s)

Washer

Pick:

Qty	Part Number	Description	Batch
4	AN960JD416L	Washer	M100785

AS 08/02/11 (x6)

9.0

MS27039406

Screw



Comment: Qty.: 2.0000 Each(s)/Unit Total: 20.0000 Each(s)

Screw

Batch: M100541

AS 08/02/11 (x6)

10.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

1-Assemble as per Dwg D2370

2-Drill 0.191" holes as per Dwg D2370

3-Replace lose rivets with screw per dwg D2370

Apply locktite M107045

3-Deburr

AS 08/02/11 (x6)

08-02-27

①

Process Sheet

CU-DAR001 Dart Helicopters Services

Drawing Name: LITTER ASSEMBLY

Number: 36547

Part Number: D2370

Number:



Seq. #:	Machine Or Operation:	Description :
11.0	QC5	INSPECT WORK TO CURRENT STEP
Comment: INSPECT WORK TO CURRENT STEP		
12.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1		
Identify and Stock		
Location: <u>ST 197 top shelf</u> 08/27 (1)		
13.0	QC21	FINAL INSPECTION/W/O RELEASE
Comment: FINAL INSPECTION/W/O RELEASE		

Job Completion



2008/2/27 (1)

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ERNO Aviation, INC.

55-B Branch Drive
Alpharetta, GA 30004
Office 770.521.1005 Fax 770.521.0910
<http://aviation.ferno.com>

Packing Slip

DATE	PACKING SLIP NO.
2/5/2008	7522

BILL TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Attn: Accounts Payable

SHIP TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Ref: PO00005344

P.O. NUMBER	TERMS	REP	SHIP DATE	SHIP VIA	FOB
PO00005344	Net 30	CW	2/5/2008	Federal Express	Alpharetta,GA
ITEM	DESCRIPTION			QTY ORD.	QTY DEL.
12-2A (DART)	12-2A Litter Assembly W/Gray FAA Approved cover/pad assy. and Black FAA approved patient restraints (HS Code 8803.30.00.00), Serial # 08-071740 thru 08-071744, 08-071747 Notes: 1. Ship via FedEx on Acct # 1517 9324 0 2. Master Tracking # 7992 6687 9180			6	6

Thank you for your order!

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70 Weil Way ! Wilmington, OH 45177-9371 ! (937) 382-1451 ! FAX (937) 382-1191

Int'l FAX (937) 382-6569

Visit us at our web site: www.ferno.com

2008

Certificate of Conformance

Manufacturer: Ferno-Washington Inc.

Manufacture Address: 70 Weil Way
Wilmington, Ohio USA

Order No. C- 829284

P.O. # Ferno Aviation - PO#: 4691
- PO#:

Model: 12-2 Stretcher - Gray

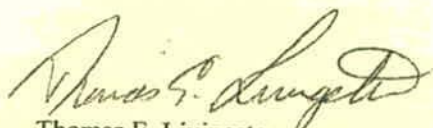
Item Number: Ferno-Washington # 0163255
#

Serial Nos. 08 071739, 08 071740, 08 071741, 08 071742, 08 071743, 08 071744
08 071745, 08 071746, 08 071747, 08 071748

I certify that the above referenced products are produced in accordance with applicable Ferno-Washington Inc. engineering standards using approved manufacturing methods and materials. The products have been inspected using approved test procedures and inspection criteria for Ferno-Washington medical devices.

Ferno-Washington Inc. is a registered manufacturer (Registration No. 1523574) with the United States Food and Drug Administration (FDA) as a manufacturer of medical devices, and the Quality Management System has been verified by the FDA to be in compliance to FDA's Code of Federal Regulations 21 Part 820.

Ferno-Washington, Inc. maintains a Quality Management System that fulfills the requirements of DIN EN ISO 9001:2000, ISO 13485:2003 and CMDCAS (Canadian Medical Devices Conformity Assessment System). Copies of Ferno-Washington, Inc.'s ISO 9001:2000 and ISO 13485 certificates issued by DQS GmbH are available upon request.

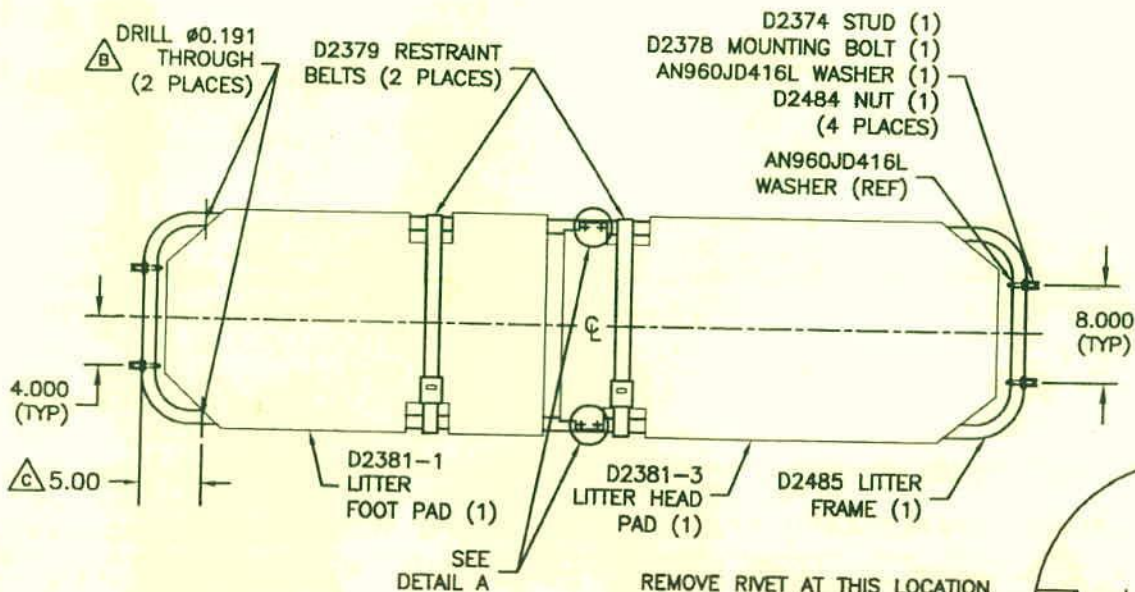

Thomas E. Livingston
Director of Quality

DART

DESIGN KE	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED PH	APPROVED <i>[Signature]</i>	DRAWING NO. D2370	REV. C SHEET 1 OF 1
DATE 06.11.21		TITLE LITTER ASSEMBLY	SCALE NTS
A	95.02.20	NEW ISSUE	
B	98.06.09	ADDED $\phi 0.191$ HOLES	
C	06.11.21	ADD ALTERNATE FOR D2484, MS SCREWS, TAPPED HOLES, AND 5.00 WAS 5.34	

RELEASED06 12-05 *[Signature]*

D2370	Part No.	Description
X	D2370	LITTER ASSEMBLY
4	D2374	STUD
4	D2378	MOUNTING BOLT
2	D2379	RESTRAINT BELTS
1	D2381-1	LITTER PAD
1	D2381-3	LITTER PAD
4	D2484	NUT (OR D3015-1) $\triangle C$
1	D2485	LITTER FRAME
4	AN960JD416L	WASHER
2	MS27039-4-06	SCREW $\triangle C$

**NOTES:**

- 1) ALL DIMENSIONS ARE IN INCHES
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE STATED
- 3) FINISH: NONE
- 4) TORQUE SCREWS TO 15-25 in-lb
- 5) REMOVE ALL SHARP EDGES 0.010 TO 0.020 MAX

REMOVE RIVET AT THIS LOCATION,
ENLARGE HOLES TO
 $\phi 0.213$ (#3 DRILL) x 0.75 DEEP,
TAP HOLE 1/4-28 UNF x 0.50 DEEP,
SECURE PARTS WITH
 $\triangle C$ MS27039-4-06 SCREW (1)
(2 PLACES)

DETAIL A
RIVET REPLACEMENT**Copyright © 1995 by DART AEROSPACE LTD**

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

208/02/11

FERNO Aviation, INC.

735-B Branch Drive
Alpharetta, GA 30004
Office 770.521.1005 Fax 770.521.0910
http://aviation.ferno.com

Packing Slip

DATE	PACKING SLIP NO.
3/10/2008	3890

SOLD/SHIP TO

Dart Aerospace, Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada
Attn: Accounts Payable

PO NO.	TERMS	REP	SHIP DATE	SHIP VIA	FOB
5344	Net 30	CW	4/9/2008	FedEx	Alpharetta.GA
ITEM	DESCRIPTION			QTY ORD.	QTY DEL.
12-2A (DA...	12-2A Litter Assembly W/Gray FAA Approved cover/pad assy. and Black FAA approved patient restraints S/N: 08-071739 (HS Code 8803.30.00.00)			1 ✓	1
Notes: 1. This stretcher is being shipped to replace the 12-2 (Serial # 08-071743) that was shipped with a damaged hinge sleeve.					
New Pkg Serial					
C 8/3/12					



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Int'l FAX (937) 382-6569

Visit us at our web site: www.ferno.com

2008

Certificate of Conformance

Manufacturer: Ferno-Washington Inc.

Manufacture Address: 70 Weil Way
Wilmington, Ohio USA

Order No. C- 829284

P.O. # Ferno Aviation - PO#: 4691
- PO#:

Model: 12-2 Stretcher - Gray

Item Number: Ferno-Washington # 0163255
Dart # 5344

Serial Nos. 08 071739, 08 071740, 08 071741, 08 071742, 08 071743, 08 071744
08 071745, 08 071746, 08 071747, 08 071748

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Thomas E. Livingston
Director of Quality

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L Lacelle

From: kdettwiller [katie.dettwiller@ferno.com]
Sent: March 10, 2008 3:09 PM
To: 'L Lacelle'
Subject: RE: Ferno NC

Hello Linda,

Would you please make sure that RMA #800557 is marked clearly on the outside of the carton of this Model 12-2. A replacement unit is being shipped to you today.

Will the unit be ready for pick-up beginning tomorrow (Tuesday)?

Thanks,
Katie D.

-----Original Message-----

From: L Lacelle [mailto:llacelle@dartaero.com]
Sent: Friday, March 07, 2008 3:05 PM
To: katie.dettwiller@ferno.com
Cc: cawilliams@ferno.com; jmurdoch@dartaero.com
Subject: RE: Ferno NC

Serial number is 08-071743. This arrived at our facility like this, and only one side is cut out

Thx
Linda

From: kdettwiller [mailto:katie.dettwiller@ferno.com]
Sent: March 7, 2008 3:23 PM
To: llacelle@dartaero.com
Cc: cawilliams@ferno.com; jmurdoch@dartaero.com
Subject: FW: Ferno NC

Hi Linda,

Could you please provide the serial number off the stretcher that has the notch cut out of the hinge sleeve? I sent the pictures you provided to one of the engineers at the factory to look at. I asked him if any changes had been made to the hinge sleeve recently to include the cut-out. There have been no changes to the sleeve since March 2001. He also noted that the notch had to have been cut out after the unit left the factory. If you will

notice in picture 0001 you can see the saw marks and the silver of the tubing. The hinge sleeves are red anodized and if the notch had been cut out at the factory then the edges would have been buffed and the color of the tubing in the notch would be red. I've attached a drawing of the hinge sleeve and you can see that it does not call for any cut-outs. We pulled the stretchers we have in stock as well as replacement hinge sleeves and none of them have notches cut out. Also, was the notch only cut out on the one hinge sleeve or both?

Please advise the serial number and then we can see how we can proceed from there.

Thank you and best regards,

Katie Dettwiller
Ferno Aviation, Inc.
735B Branch Drive
Alpharetta, GA 30004
Telephone: (770) 521-1005
Fax: (770) 521-0910
E-mail: katie.dettwiller@ferno.com

From: L Lacelle [mailto:llacelle@dartaero.com]
Sent: Thursday, March 06, 2008 2:24 PM
To: Katie (ferno) (Katie (ferno)); Carol Williams
Subject: FW: Ferno NC
Importance: High

Please see attached pictures of one of the stretcher kits we received in our last order. Please advise how you would like to proceed.

From: Jason Murdoch [mailto:jmurdoch@dartaero.com]
Sent: March 6, 2008 12:52 PM
To: 'L Lacelle'
Cc: 'Dale Trepanier'
Subject: Ferno NC

Good day L,

Here are some photos of the Stretcher that we received from P/O 5344. I don't see a problem with the function of the locking sleeve, but, from a cosmetic view, I find this un-acceptable to sell. Any chance that we can return this to Ferno, to have a new locking color put on?

[illegible]

1894 (Jan 1st)

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